

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code		Page 1 of Pages		
2. Amendment/Modification No. 0002		3. Effective Date Sep 24, 2008		4. Requisition/Purchase Req. No. NAAN7200-8-46395		5. Project No. (if applicable)	
6. Issued By WESTERN REGIONAL ACQUISITION DIVISION 7600 SAND POINT WAY NE/WC3 SEATTLE, WA 98115-6349				7. Administered By (If other than Item 6) Code SEE BLOCK 6			
8. Name and Address of Contractor (No., Street, County, and Zip Code)				(X)	9A. Amendment of Solicitation No. AB133M-08-RB-0028		
				X	9B. Date (See Item 11) Aug 22, 2008		
					10A. Modification of Contract/Order No.		
					10B. Date (See Item 13)		
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (if required) \$							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.						
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)						
	C. This supplemental agreement is entered into pursuant to authority of:						
	D. Other (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <input type="checkbox"/> copies to the issuing office.							

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 AB133M-08-RB-0028 Amendment 0002

This amendment is issued to provide the following corrections or revisions:

A. Page 3 - Bid Schedule: Revised to correct formatting.

There are no other revisions or changes as a result of this amendment.

The Closing Date and time remain unchanged.

Offerors are required to acknowledge receipt of this amendment with submission of offeror.

Attachments

(1) Schedule B

BID SCHEDULE

The Contractor shall furnish all necessary personnel, material, equipment, services, and facilities (except as otherwise specified), to perform the dry dock repair services required by the Statement of Work/Specifications, Section J.4 Attachment 1, and shall perform those services in accordance with the following schedule of prices.

In order to be considered responsive, the bidder must bid on all items in the quantities stated in the schedule below.

Class "A" Items, Basic Work

0101	General Requirements for Work and Temporary Services	1	JB		
0102	Provide ABS Inspection Assistance	1	JB		
0103	Accomplish Main Propulsion Generator Engine Overhauls	1	JB		
0104	Accomplish Dry Docking and Undocking	1	JB		
0105	Accomplish Underwater Body & Equipment Inspection	1	JB		
0106	Accomplish Underwater Body Preservation	1	JB		
0107	Inspect and Repair Ground Tackle	1	JB		
0108	Repair Sea Valves	1	JB		
0109	Clean and Polish Propellers	1	JB		
0110	Inspect and Repair Rudders	1	JB		
0111	Replace Hull Zincs	1	JB		
0112	Accomplish Tail Shaft Survey	1	JB		
0113	Inspect and Repair Elinca System	1	JB		
Total Class "A" Items					

Class “B” Items, Additional Government Requirements

0201

Additional Government Requirements

Labor: 4,000 MH * \$ _____/MH = \$ _____

Material/Subcontractor:

Markup: _____% * \$40,000 = \$ _____

Total = Labor + Markup + \$40,000 = \$ _____

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0202	ABS Inspection Assistance, Variable Quantity (Separately Priced).				
0202A	Main Engine Camshaft And Timing; Open, Inspect, & Reassemble.	1	JB		
0202B	Main Engine Crankcase Relief Valves; Open, Inspect, & Reassemble.	1	JB		
0202C	Main Engine; Take Crankshaft Deflection Readings.	1	JB		
0202D	Main Engine Main Bearings; Open And Inspect.	1	JB		
0202E	Main Engine Cylinder Liners, Connecting Rods, Pistons,	1	JB		
0202F	Piston Pin Bearings, Crank Pin and Bearing, and Fuel Valve Injection Pump; Open, Inspect, & Reassemble	1	JB		
0202G	Main Engine Attached Jacket Water Pump; Open, Inspect, & Reassemble.	1	JB		
0202H	Main Engine Attached Lube Oil Pump; Open & Inspect.	1	JB		
0202I	Aurora Bilge Pump; Open, Inspect, & Reassemble.	1	JB		
0202J	Aurora Fire Pump; Open, Inspect, & Reassemble.	1	JB		
0202K	Aurora Salt Water Cooling Pump (Main Motor); Open, Inspect, & Reassemble.	1	JB		
0202L	Carver Chilled Water Circulation Pump; Open, Inspect, & Reassemble.	1	JB		
0202M	Pump Systems Air Operated Sludge Pump; Open, Inspect, & Reassemble.	1	JB		
0202N	IMO/Delaval Lube Oil Service Pump; Open, Inspect, & Reassemble.	1	JB		
0202P	IMO/Delaval FO Transfer Pump; Open, Inspect, & Reassemble	1	JB		
0202Q	IMO/Delaval LO Transfer Pump; Open, Inspect, & Reassemble	1	JB		
0202R	Stern Tube Lube Oil Pump; Open, Inspect, & Reassemble.	1	JB		
0202S	Main Lube Oil Coolers; Open For Inspection, Reassemble.	1	JB		
0203	Utilities and Services	15	DY		

0204	Dry Dock Lay Days	1	DY		
0205	Anchor Chain Shot; Replace	1	JB		
Total Class "B" Items					
Class "C" Items, Optional Items					
0301	Blast and Preserve Potable Water	1	JB		
0302	Repair, Blast and Preserve Boat Deck	1	JB		
0303	Overhaul Steering Gear Hydraulic Cylinders	1	JB		
0304	Relocate Gyro Compass	1	JB		
0305	Replace 12 Khz Transducer	1	JB		
0306	Replace Sea Chest Strainer	1	JB		
0307	Install Magnetic Door Stops	1	JB		
0308	Replace Stuffing Tubes	1	JB		
0309	Blast and Preserve Freeboard	1	JB		
0310	Repair Refrigeration Equipment Rm Deck	1	JB		
0311	Blast and Preserve Ballast	1	JB		
0312	SW Ballast Tks 3-94-1-W & 3-94-2-W; Preserve	1	JB		
0313	Closed Circuit TV; Overhaul	1	JB		
0314	ADCP Mount Repair and Resealing	1	JB		
0315	Main Propulsion Generator Engine Tuneups	1	JB		
0316	Recirc System R1-68-1 Vent Fan; Repair	1	JB		
0317	Buoy Deck Repairs	1	JB		
Total Class "C" Items					
GRAND TOTAL, ALL ITEMS					

B.1 52.214-5 SUBMISSION OF BIDS (MAR 1997)

(Reference 14.201-6)

B.2 1352.216-70 CONTRACT TYPE (MARCH 2000)

This is a firm-fixed-price type contract for ship repair. It consists of a base period commencing on or about December 01, 2008 with a completion date of February 20, 2009.

B.3 SHIP-014 ACCEPTANCE/AWARD OF SOLICITATION ITEMS

The Government reserves the right to make award on any item or group of items. In no event shall the award of this solicitation result in multiple awards. The Government anticipates award of all Class "A" Items (Basic Items). Class "B" Item - Optional Item 201 may be exercised by the Contracting Officer during the contract period of performance. The Contractor will not be entitled to reimbursement under this item until the individual man-hours of labor are ordered through a modification(s) to the contract. Class "C" Items (Optional) may or may not be awarded. If the option for Class "C" Items is exercised, it will be exercised at the time of contract award.

B.4 SHIP-015 BID, PERFORMANCE AND PAYMENT BONDS

A bid bond must be submitted with offer. The successful Offeror must furnish the required Performance and Payment Bonds within five (5) business days after award of a contract. All bond values shall be based on the total amount proposed and/or awarded. This includes the amount entered under "CLASS "B" ITEMS - OPTIONAL", Contract Line Item 0201, in the above price schedule and "CLASS "C" ITEMS – OPTIONAL", Contract Line Items 0203 – 0317 that are awarded at time of contract award.

B.5 SHIP-016 INSURANCE CERTIFICATE

The successful Offeror must furnish an insurance certificate within five (5) business days after award of a contract.